

BILL NO. S-75-11-60

SPECIAL ORDINANCE NO. S-271-75

AN ORDINANCE approving a contract with DELPHI BODY
WORKS for purchase of crew cab body for use by Water
Maintenance and Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated October 13, 1975, between the
City of Fort Wayne by and through its Mayor and the Board of Public Works and
DELPHI BODY WORKS, for:

1 Crew Cab Body for Two Ton line truck \$7,198.00

all as more particularly set forth on City Utilities Purchase Order 7178, which is
on file in the Office of the Department of Purchasing and is by reference incor-
porated herein, made a part hereof and is hereby in all things ratified, confirmed
and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


MAYOR

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-25-75

Charles W. Titus
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u>1</u>		
BURNS	<u>X</u>				
HINGA	<u>X</u>				
WINTON KRAUS			<u>X</u>		
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-9-75

Charles W. Titus
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution No. 12-7-75 on the 9th day of December 1975.)

BY:

(SEAL)

Charles W. Titus
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Titus
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P M., E.S.T.

James Stier
MAYOR

Bill No. S-75-11-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with DELPHI BODY WORKS for purchase of crew cab
body for use by Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 9 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
D. Schmidt
Winfield C. Moses, Jr.
William T. Hinga

12/9/75 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 71781

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 13, 1975

Delphi Body Works
P.O. Box 30
Delphi, Indiana 46923



SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	1	Crew Cab Body for 2 ton line truck	392		8,476.00
		Per Bid #857 less item 12 Winch and item 13 Winch cover. Add item 13A - floor cover - to cover area where winch would go.		Less	1,358.00
					7,118.00
		F.O.B. - Fort Wayne, Indiana Net 10 days Delivery - 120 days A.R.O. or 7 weeks min. after receipt of truck		Delivery charge	80.00
					\$7,198.00
		(To be added to 1976 Ford two ton truck - Allen County Motors P.O. #7174) Spec. Sheet attached.			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn #4230			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

Reference Sheet

~~Butler~~
Allen County Motor P.O. 7174

SPECIFICATION QUESTIONNAIRE

1. Year: 1976 Ford - F600
2. Cab-Axle: 84" L
3. V-8 Engine: 330 X DUTY V8
4. Air Cleaner: NEW DRY TYPE
5. Front Axle: 5000 #
6. Rear Axle: 1500 # SINGLE SPEED
7. Springs: H.D. FRONT & REAR AUXILIARYS
8. Shocks: HD FRONT & REAR
9. Battery: 70 AMP
10. Brakes: HD FRONT 15" X 3" HD REAR 15" X 6"
11. Power Steering: YES
12. Mico Brake Lock: YES
13. Alternator: 60 AMP
14. West Coast Mirrors: YES
15. Full Complement of clearance and marker lights: YES
6- 8.25 X 20 10 P. WITH 4 TRACTION TREAD REAR
16. Tires: ALLISON
17. Transmission: HD 4 SPEED AUTOMATIC AT 540 (540)
18. Windshield Wipers and Dual Washers: YES
19. Heavy Duty Heater & Defroster: YES
20. Spare Wheel: YES
21. Turn Signals: YES
22. Paint: OMAHA ORANGE
23. Rust Proofing and Undercoating: FULL
24. Back-hoe alarm: YES
25. Standard Safety Equipment: SID

Memorandum

To Dr. Jerry Boswell, Chairman, Bd. of Works Date 11/18/75
From Mort Mendel, Gen. Supt., Operations, City Utilities
Subject PURCHASE ORDERS NO. 7174 AND NO. 7178 -- TWO TON SPECIAL LINE TRUCK AND
CREW CAR BODY FOR SALE

COPIES TO:

These purchase orders were held up when they were submitted to me originally in October. They represent a capital asset which we had planned for in our overall plan for 1975 (i.e. replacement for Unit 121, 1966 Ford with completely deteriorated rust condition, prohibitive down time due to repairs, and repair costs exceeding value of repairs).

We went out on bids sometime ago, but delayed acting on the bids because we have had some problems with Ford equipment, and wished to discuss these problems with Ford management prior to acting on the quotes, since Allen County Motor (Ford) was the low bidder (see attached memo from J. E. Kroemer Purchasing, dated October 13, 1975).

The quotes are firm and were tentatively okayed to the low bidder pending confirmation by Council and the Board of Works therefore we do ask for prior approval, particularly since the worn-out condition of Unit 121 is causing some problem with respect to service.





THE CITY OF FORT WAYNE
board of public works

November 19, 1975

The Common Council
Fort Wayne, Indiana

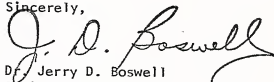
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of 1 - two-ton special line truck and 1 - crew cab body to replace worn out Unit 121 in Water Maintenance and Service Department.

Purchase Order No. 7174 to Allen County Motors in amount of \$6,599.00 covers purchase of 1 - two-ton special line truck, and Purchase Order No. 7178 to Delphi Body Works in amount of \$7,198.00 covers purchase of 1 - crew cab body for use with the two-ton special line truck.

An ordinance will be submitted to the Council for formal approval on November 25, 1975.

Sincerely,


Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

Attachments

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST: _____
Charles W. Westerman

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3998 S-75-11-60
DEPARTMENT REQUESTING ORDINANCE: Board of Public Works
SYNOPSIS OF ORDINANCE: Covers proposed purchase of 1 - crew cab body (for use
with special line truck on Purchase Order No. 7174) on Purchase Order No. 7178
to Delphi Body Works in amount of \$7,198.00.

Attachments: Bid Tabulation

Purchase Order No. 7178

Request for "Prior Approval"

EFFECT OF PASSAGE: Replacement for worn out unit necessary for maintenance
service in Water Maintenance and Service Department.

EFFECT OF NON-PASSAGE: Unable to have dependable equipment for maintenance
service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$7,198.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities